

# Invoice

Invoice No # 021079

Invoice Date Nov 19, 2023

Due Date Dec 19, 2023

## Billed By

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

## Billed To

**Bhagwan Medicals**

No. 14, KR Road, Basavanagudi, Bangalore - 560004,  
Karnataka, India

**GSTIN:** 29AABFB5271H1ZK

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						150.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND SEVENTEEN RUPEES ONLY	Amount	₹17,500
	CGST (9%)	₹1,575
	SGST (9%)	₹1,575
	Discount	(₹1,032.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹20,017

## Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.